

TAU BET PI MEMBERSHIP DUES

Fall 2019

STUDENT	BOOKLET	CHECK	CASH	DATE
1 <u>Weinhold, Benjamin</u>	—	1032		9/26/19
2 <u>Cranford, Sean</u>		2561		10/2
3 <u>Kelemen, Cody</u>		5189		10/2
4 <u>Clanton, Jacob</u>		200		10/2
5 <u>Masoner, Payton</u>		1003		10/8
6 <u>Neelly, Brett</u>		2619		10/8
7 <u>Wang, He</u>		4567		10/8
8 <u>Holtzhaus, Trevor</u>		1036		10/9
9 <u>Bush, Steve</u>		5297		10/9
10 <u>Boden, Hayley</u>		153		10/10
11 <u>Prendergast, Kathryn</u>			95	10/10
12 <u>Wicoff, Isaiah</u>		.	95	10/10
13 <u>Maocha, Milan</u>			95	10/10
14 <u>Hutchins, Jacob</u>		1005		10/10
15 <u>Kinnane, Megan</u>		199549		10/10
16 <u>Wherry, Alyssa</u>			95	10/10
17 <u>Hughes, Nolan</u>		1015		10/14
18				
19				
20				
21				
22				
23				
24				

RECEIPT DATE 4-29-19 No. 310449

RECEIVED FROM Seemann Shurter Tau Beta Pi Cords \$ 1300

_____ DOLLARS

☐ FOR RENT
☐ FOR _____

ACCOUNT		☐ CASH
PAYMENT		☒ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM _____ TO _____

BY _____

RECEIPT DATE 5-1-19 No. 310450

RECEIVED FROM Kellogg, Katharine Shurter Tau Beta Pi Cords \$ 13.00

_____ DOLLARS

☐ FOR RENT
☐ FOR _____

ACCOUNT		☐ CASH
PAYMENT		☒ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM _____ TO _____

BY _____

RECEIPT DATE 9-24-19 No. 310451

RECEIVED FROM Ben Weirhold Ninety five Tau Beta Pi Membership \$ 95.00

_____ DOLLARS

☐ FOR RENT
☐ FOR _____

ACCOUNT		☐ CASH
PAYMENT		☒ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM 1032 TO _____

BY _____

RECEIPT DATE 10-2-19 No. 310452

RECEIVED FROM Sean Cranford Ninety five Tau Beta Pi Membership \$ 95.00

_____ DOLLARS

☐ FOR RENT
☐ FOR _____

ACCOUNT		☐ CASH
PAYMENT		☒ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM 2561 TO _____

BY _____

RECEIPT DATE 10-2-19 No. 310453
RECEIVED FROM Kelemen, Cody \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR Tau Beta Pi Membership
ACCOUNT

PAYMENT	
BAL. DUE	

☐ CASH
☒ CHECK 5189 FROM  TO
☐ MONEY ORDER
☐ CREDIT CARD BY

RECEIPT DATE 10-2-19 No. 310454
RECEIVED FROM Clanton, Jacob \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR Tau Beta Pi Membership
ACCOUNT

PAYMENT	
BAL. DUE	

☐ CASH
☐ CHECK
☐ MONEY ORDER
☐ CREDIT CARD FROM TO
BY

RECEIPT DATE 10-8-19 No. 310455
RECEIVED FROM Masoner, Payton \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR Tau Beta Pi Membership
ACCOUNT

PAYMENT	
BAL. DUE	

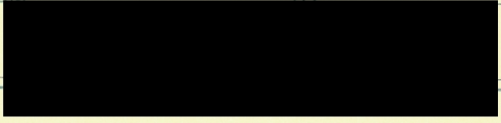
☐ CASH
☒ CHECK 1003 FROM  TO
☐ MONEY ORDER
☐ CREDIT CARD BY

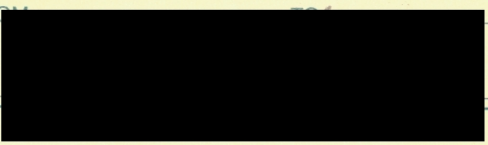
RECEIPT DATE 10-8-19 No. 310456
RECEIVED FROM Neelly, Brett \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR Tau Beta Pi Membership
ACCOUNT

PAYMENT	
BAL. DUE	

☐ CASH
☒ CHECK 2619 FROM  TO
☐ MONEY ORDER
☐ CREDIT CARD BY

RECEIPT DATE 10-8-19 No. 310457
RECEIVED FROM Wang, Ke \$95.00
Ninety Five DOLLARS
☐ FOR RENT
☒ FOR Tau Beta Pi Membership
ACCOUNT ☐ CASH
PAYMENT ☒ CHECK 4567 FROM 
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 10-9-19 No. 310458
RECEIVED FROM Hothaus, Trevor \$95.00
Ninety Five DOLLARS
☐ FOR RENT
☒ FOR Tau Beta Pi Membership
ACCOUNT ☐ CASH
PAYMENT ☒ CHECK 1036 FROM 
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD BY

RECEIPT DATE 10-9-19 No. 310459
RECEIVED FROM Bush, Steve \$95.00
Ninety Five DOLLARS
☐ FOR RENT
☒ FOR Tau Beta Pi Membership
ACCOUNT ☐ CASH
PAYMENT ☒ CHECK 5297 FROM 
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD BY

RECEIPT DATE 10/10/19 No. 310460
RECEIVED FROM Boden, Hayley \$95.00
Ninety Five DOLLARS
☐ FOR RENT
☒ FOR Tau Beta Pi Membership
ACCOUNT ☐ CASH
PAYMENT ☒ CHECK 53 FROM 
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD BY

RECEIPT DATE 10-10-19 No. 310461
RECEIVED FROM Prendergast, Katharine \$95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR Tau Beta Pi Membership
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD
FR [REDACTED]
BY [REDACTED]

RECEIPT DATE 10-10-19 No. 310462
RECEIVED FROM Wicoff, Isaiah \$95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR Tau Beta Pi Membership
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD
FROM [REDACTED]
TO [REDACTED]
BY [REDACTED]

RECEIPT DATE 10-10-19 No. 310463
RECEIVED FROM Mirocha, Milan \$95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR Tau Beta Pi Membership
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD
FROM [REDACTED]
TO [REDACTED]
BY [REDACTED]

RECEIPT DATE 10-10-19 No. 310464
RECEIVED FROM Kinnane, Megan \$95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR Tau Beta Pi Membership
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD
FROM 899549
TO [REDACTED]
BY [REDACTED]

RECEIPT DATE 10-10-19 No. 310465
RECEIVED FROM Hutchins, Jacob \$95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR Tau Beta Pi Membership
ACCOUNT ☐ CASH
PAYMENT ☒ CHECK 1005
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 10-10-19 No. 310466
RECEIVED FROM Wherry, Alyssa \$95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR Tau Beta Pi Membership
ACCOUNT ☐ CASH
PAYMENT ☒ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 10-14-19 No. 310467
RECEIVED FROM Hughes, Nolan \$95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR Tau Beta Pi Membership
ACCOUNT ☐ CASH
PAYMENT ☒ CHECK 1015
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE _____ No. 310468
RECEIVED FROM _____ \$95.00
Ninety five DOLLARS
☐ FOR RENT
☒ FOR Tau Beta Pi Membership
ACCOUNT ☐ CASH
PAYMENT ☒ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE _____ No. **310469**
RECEIVED FROM _____ \$ **95.00**
Ninety Five _____ DOLLARS
☐ FOR RENT
☒ FOR *Tau Beta Pi Membership*
ACCOUNT _____ ☐ CASH
PAYMENT _____ ☐ CHECK
BAL. DUE _____ ☐ MONEY ORDER
☐ CREDIT CARD FROM _____ TO _____
BY _____

RECEIPT DATE _____ No. **310470**
RECEIVED FROM _____ \$ **95.00**
Ninety Five _____ DOLLARS
☐ FOR RENT
☒ FOR *Tau Beta Pi Membership*
ACCOUNT _____ ☐ CASH
PAYMENT _____ ☐ CHECK
BAL. DUE _____ ☐ MONEY ORDER
☐ CREDIT CARD FROM _____ TO _____
BY _____

RECEIPT DATE _____ No. **310471**
RECEIVED FROM _____ \$ **95.00**
Ninety Five and _____ DOLLARS
☐ FOR RENT
☒ FOR *Tau Beta Pi Membership*
ACCOUNT _____ ☐ CASH
PAYMENT _____ ☐ CHECK
BAL. DUE _____ ☐ MONEY ORDER
☐ CREDIT CARD FROM _____ TO _____
BY _____

RECEIPT DATE _____ No. **310472**
RECEIVED FROM _____ \$ **95.00**
Ninety Five _____ DOLLARS
☐ FOR RENT
☒ FOR *Tau Beta Pi Membership*
ACCOUNT _____ ☐ CASH
PAYMENT _____ ☐ CHECK
BAL. DUE _____ ☐ MONEY ORDER
☐ CREDIT CARD FROM _____ TO _____
BY _____

RECEIPT DATE _____ No. **310473**

RECEIVED FROM _____ \$ **95.00**

Ninety Five _____ DOLLARS

☐ FOR RENT
☒ FOR _____ *Tau Beta Pi Membership*

ACCOUNT		☐ CASH
PAYMENT		☐ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM _____ TO _____

BY _____

RECEIPT DATE _____ No. **310474**

RECEIVED FROM _____ \$ **95.00**

Ninety Five _____ DOLLARS

☐ FOR RENT
☒ FOR _____ *Tau Beta Pi Membership*

ACCOUNT		☐ CASH
PAYMENT		☐ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM _____ TO _____

BY _____

RECEIPT DATE _____ No. **310475**

RECEIVED FROM _____ \$ **95.00**

Ninety Five _____ DOLLARS

☐ FOR RENT
☒ FOR _____ *Tau Beta Pi Membership*

ACCOUNT		☐ CASH
PAYMENT		☐ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM _____ TO _____

BY _____

RECEIPT DATE _____ No. **310476**

RECEIVED FROM _____ \$ **95.00**

Ninety Five _____ DOLLARS

☐ FOR RENT
☒ FOR _____ *Tau Beta Pi Membership*

ACCOUNT		☐ CASH
PAYMENT		☐ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM _____ TO _____

BY _____

RECEIPT DATE 10-23-19 No. 310477
RECEIVED FROM Cranford, Sean \$ 14.00
Tan Beta Pi T shirt DOLLARS
☐ FOR RENT
☐ FOR Fourteen
ACCOUNT ☐ CASH 2576
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 10-24-19 No. 310478
RECEIVED FROM Chlupsa, Marcel \$ 14.00
Tan Beta Pi T shirt DOLLARS
☐ FOR RENT
☐ FOR Fourteen Dollars
ACCOUNT ☐ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE _____ No. 310479
RECEIVED FROM _____ \$ 14.00
Tan Beta Pi T shirt DOLLARS
☐ FOR RENT
☐ FOR Fourteen Dollars
ACCOUNT ☐ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 10-25-19 No. 310480
RECEIVED FROM Lucie Rogers \$ 14.00
Tan Beta Pi T shirt DOLLARS
☐ FOR RENT
☐ FOR Fourteen Dollars
ACCOUNT ☐ CASH 1051
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT		DATE _____	No. 310481
RECEIVED FROM _____		\$ 14.00	
Tau Beta Pi T-shirt		DOLLARS	
☐ FOR RENT		Fourteen Dollars	
☐ FOR _____			
ACCOUNT		☐ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM _____	TO _____
		BY _____	

RECEIPT		DATE _____	No. 310482
RECEIVED FROM _____		\$ 14.00	
Tau Beta Pi T-shirt		DOLLARS	
☐ FOR RENT		Fourteen Dollars	
☐ FOR _____			
ACCOUNT		☐ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM _____	TO _____
		BY _____	

RECEIPT		DATE _____	No. 310483
RECEIVED FROM _____		\$ 14.00	
Tau Beta Pi T-shirt		DOLLARS	
☐ FOR RENT		Fourteen Dollars	
☐ FOR _____			
ACCOUNT		☐ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM _____	TO _____
		BY _____	

RECEIPT		DATE _____	No. 310484
RECEIVED FROM _____		\$ 14.00	
Tau Beta Pi T-shirt		DOLLARS	
☐ FOR RENT		Fourteen Dollars	
☐ FOR _____			
ACCOUNT		☐ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM _____	TO _____
		BY _____	

RECEIPT DATE _____ No. **310485**
RECEIVED FROM _____ \$ **14.00**
Fourteen _____ DOLLARS
☐ FOR RENT
☐ FOR *Tau Beta Pi T-shirt*
ACCOUNT _____ ☐ CASH
PAYMENT _____ ☐ CHECK
BAL. DUE _____ ☐ MONEY ORDER
☐ CREDIT CARD FROM _____ TO _____
BY _____

RECEIPT DATE _____ No. **310486**
RECEIVED FROM _____ \$ **14.00**
Fourteen _____ DOLLARS
☐ FOR RENT
☐ FOR *Tau Beta Pi T-shirt*
ACCOUNT _____ ☐ CASH
PAYMENT _____ ☐ CHECK
BAL. DUE _____ ☐ MONEY ORDER
☐ CREDIT CARD FROM _____ TO _____
BY _____

RECEIPT DATE _____ No. **310487**
RECEIVED FROM _____ \$ **14.00**
Fourteen _____ DOLLARS
☐ FOR RENT
☐ FOR *Tau Beta Pi T-shirt*
ACCOUNT _____ ☐ CASH
PAYMENT _____ ☐ CHECK
BAL. DUE _____ ☐ MONEY ORDER
☐ CREDIT CARD FROM _____ TO _____
BY _____

RECEIPT DATE _____ No. **310488**
RECEIVED FROM _____ \$ **14.00**
Fourteen _____ DOLLARS
☐ FOR RENT
☐ FOR *Tau Beta Pi T-shirt*
ACCOUNT _____ ☐ CASH
PAYMENT _____ ☐ CHECK
BAL. DUE _____ ☐ MONEY ORDER
☐ CREDIT CARD FROM _____ TO _____
BY _____

RECEIPT DATE 10-30-19 No. 310489

RECEIVED FROM Vogel, Nicholas \$ 5.00

Five DOLLARS

☐ FOR RENT
☐ FOR Tau Beta Pi Banquet

ACCOUNT		☒ CASH
PAYMENT		☐ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

[Redacted]

RECEIPT DATE 3-2-20 No. 310490

RECEIVED FROM Glenn, William \$ 95.00

Ninety five DOLLARS

☐ FOR RENT
☐ FOR Tau Beta Pi dues \$20

ACCOUNT		☐ CASH
PAYMENT		☒ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM 164 TO

BY

RECEIPT DATE 3-3-20 No. 310491

RECEIVED FROM Dillavou, Hayden \$ 95.00

Ninety five DOLLARS

☐ FOR RENT
☐ FOR Tau Beta Pi dues

ACCOUNT		☐ CASH
PAYMENT		☒ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM (000834150) TO

BY

[Redacted]

RECEIPT DATE 3-3-20 No. 310492

RECEIVED FROM Murdock, Benjamin \$ 95.00

Ninety five DOLLARS

☐ FOR RENT
☐ FOR Tau Beta Pi dues

ACCOUNT		☐ CASH
PAYMENT		☒ CHECK
BAL. DUE		☐ MONEY ORDER
		☐ CREDIT CARD

FROM 1010 TO

BY

[Redacted]